Timetable for End-of-Year SES Activities

SEPTEMBER 30, 2002 End of FY 2002 SES performance cycle. SES performance-based bonus

eligibility date; limited to fully successful or higher performance ratings

which are nominated by their Secretarial Officers.

OCTOBER 15, 2002 SES Bonus software downloaded by OHRM from National Finance Center

(NFC) and forwarded to the Operating Units (OUs). Last date by which remaining SES performance appraisals must be completed and submitted for review by the OU s Performance Review Board. All SES performance appraisals will be reviewed within the respective OUs. The Departmental Performance Review Board (DPRB) will perform the higher level review for executives who exercise this option and for which no higher level

exists in the OU.

OCTOBER 21-25, 2002 OU s complete bonus and pay adjustment review process, including the

Performance Review Board (PRB)deliberations.

OCTOBER 31, 2002 Secretarial Officers submit bonus and pay adjustment recommendations to

the Director, OHRM, for Departmental Executive Review Board (DERB) review. Principal HR manager forwards performance ratings of executives

requesting higher level review to the Director, OHRM.

NOVEMBER 4-8, 2002 DPRB completes review of performance ratings of executives requesting

higher level review and forwards recommendations to the Secretarial

Officers for consideration.

NOVEMBER 18-19, 2002 DERB meets with Secretarial Officers to discuss bonus/pay level

adjustment recommendations (at ERB s option).

NOVEMBER 25, 2002 DERB recommendations on bonuses and pay adjustments provided to

Executive Secretary to the DERB.

DECEMBER 2, 2002 OHRM electronically transmits approved information to NFC.

DECEMBER 12, 2002 2002 SES Bonus awards paid by NFC.